

WC Docket Nos. - 10-90, 11-42



DOCKET FILE COPY ORIGINAL

Received & Inspected

OCT 24 2013

FCC Mail Room

October 22, 2013

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

Re: FCC Form 481, Carrier Annual Collection Data Form

Dear Mrs. Dortch:

Please find enclosed one original and one copy of Waitsfield-Fayston Telephone Co., Inc.'s, d/b/a Waitsfield and Champlain Valley Telecom (WCVT) FCC Form 481, Carrier Annual Collection Data Form. This filing was timely, certified to the Universal Service Administrative Company on October 14, 2013 and filed with the Vermont Public Service Board on October 15, 2013.

I have also enclosed an additional copy and a self addressed envelop for you to return a date stamped receipt copy of the filing. If you have any questions, please feel free to contact me via email at [rnishi@wcvt.com](mailto:rnishi@wcvt.com) or by phone at 802-496-8336.

Sincerely,

Roger Nishi  
Vice President - Industry Relations

Enclosures

No. of Copies rec'd 0+1  
List ABCDE

P.O. Box 9  
WAITSFIELD, VERMONT 05673-0009  
TELEPHONE 802-496-3391  
OR 1-800-496-3391  
FAX 802-496-7040

OCT 24 2013

<b>FCC Form 481 - Carrier Annual Reporting</b> <b>Data Collection Form</b>	<b>FCC Mail Room</b> <small>FCC Form 481          OMB Control No. 3060-0986/OMB Control No. 3060-0819          July 2013</small>
---	---

<b>&lt;010&gt; Study Area Code</b>	140069
<b>&lt;015&gt; Study Area Name</b>	WAITSFIELD/FAYSTON
<b>&lt;020&gt; Program Year</b>	2014
<b>&lt;030&gt; Contact Name: Person USAC should contact with questions about this data</b>	Roger Nishi
<b>&lt;035&gt; Contact Telephone Number: Number of the person identified in data line &lt;030&gt;</b>	802-496-8336
<b>&lt;039&gt; Contact Email Address: Email of the person identified in data line &lt;030&gt;</b>	rnishi@wcvt.com

ANNUAL REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
<small>(check box when complete)</small>				
<b>&lt;100&gt; Service Quality Improvement Reporting</b>	<small>(complete attached worksheet)</small>	<input checked="" type="checkbox"/>		
<b>&lt;200&gt; Outage Reporting (voice)</b>	<small>(complete attached worksheet)</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;210&gt;</b>	<input checked="" type="checkbox"/> <-- check box if no outages to report			
<b>&lt;300&gt; Unfulfilled Service Requests (voice)</b>	<div style="border: 1px solid black; padding: 2px; text-align: center;">0</div>	<input checked="" type="checkbox"/>		
<b>&lt;310&gt; Detail on Attempts (voice)</b>	<div style="border: 1px solid black; height: 15px;"></div>			
<b>&lt;320&gt; Unfulfilled Service Requests (broadband)</b>	<div style="border: 1px solid black; height: 15px;"></div>			
<b>&lt;330&gt; Detail on Attempts (broadband)</b>	<div style="border: 1px solid black; height: 15px;"></div>			
<b>&lt;400&gt; Number of Complaints per 1,000 customers (voice)</b>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;410&gt; Fixed</b>	<div style="border: 1px solid black; padding: 2px;">0.8976</div>			
<b>&lt;420&gt; Mobile</b>	<div style="border: 1px solid black; padding: 2px;">0.0</div>			
<b>&lt;430&gt; Number of Complaints per 1,000 customers (broadband)</b>				
<b>&lt;440&gt; Fixed</b>	<div style="border: 1px solid black; height: 15px;"></div>			
<b>&lt;450&gt; Mobile</b>	<div style="border: 1px solid black; height: 15px;"></div>			
<b>&lt;500&gt; Service Quality Standards &amp; Consumer Protection Rules Compliance</b>	<small>(check to indicate certification)</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;510&gt; 140069VT510</b>	<small>(attach descriptive document)</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;600&gt; Functionality in Emergency Situations</b>	<small>(check to indicate certification)</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;610&gt; 140069VT610</b>	<small>(attach descriptive document)</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;700&gt; Company Price Offerings (voice)</b>	<small>(complete attached worksheet)</small>			
<b>&lt;710&gt; Company Price Offerings (broadband)</b>	<small>(complete attached worksheet)</small>			
<b>&lt;800&gt; Operating Companies and Affiliates</b>	<small>(complete attached worksheet)</small>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>&lt;900&gt; Tribal Land Offerings (Y/N)?</b>	<input type="radio"/> <input checked="" type="radio"/> <small>(if yes, complete attached worksheet)</small>			
<b>&lt;1000&gt; Voice Services Rate Comparability</b>	<small>(check to indicate certification)</small>			
<b>&lt;1010&gt;</b>	<small>(attach descriptive document)</small>			
<b>&lt;1100&gt; Terrestrial Backhaul (Y/N)?</b>	<input checked="" type="radio"/> <input type="radio"/> <small>(if not, check to indicate certification)</small>	<input checked="" type="checkbox"/>		
<b>&lt;1110&gt;</b>	<small>(complete attached worksheet)</small>			
<b>&lt;1200&gt; Terms and Condition for Lifeline Customers</b>	<small>(complete attached worksheet)</small>		<input checked="" type="checkbox"/>	

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

<b>&lt;2000&gt;</b>	<small>(check to indicate certification)</small>	<input type="checkbox"/>	
<b>&lt;2005&gt;</b>	<small>(complete attached worksheet)</small>		

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<b>&lt;3000&gt;</b>	<small>(check to indicate certification)</small>	<input checked="" type="checkbox"/>	
<b>&lt;3005&gt;</b>	<small>(complete attached worksheet)</small>	<input checked="" type="checkbox"/>	

OCT 24 2013

Page 2

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

**FCC Mail Room**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/FAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

---

 Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets  
 <114> Report how much universal service (USF) support was received  
 <115> How (USF) was used to improve service quality  
 <116> How (USF) was used to improve service coverage  
 <117> How (USF) was used to improve service capacity  
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.


FCC Form 481 **FCC Mail Room**  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<220>	<a>	<b1>	<b2>	<b3>	<b4>	<c1>	<c2>	<d>	<e>	<f>	<g>	<h>
-------	-----	------	------	------	------	------	------	-----	-----	-----	-----	-----

[illegible]

**FCC Mail Room**

OMB Control No. 1060-0089 OMB Control No. 1060-0819  
July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/FAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvr.com

1/1/2013

[illegible]

**FCC Mail Room**

(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/PAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvr.com

[illegible]

**FCC Mail Room**

## Data Collection Form

July 2013

[illegible]

OCT 24 2013

**(900) Tribal Lands Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0089

July 2013

FCC Mail Room

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/PAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com

&lt;910&gt; Tribal Land(s) on which ETC Serves

&lt;920&gt; Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)

OCT 24 2013

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013**FCC Mail Room**

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/FAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com

Please check this box to confirm no terrestrial backhaul  
<1120> options exist within the supported area pursuant to § 54.313(G) ☐

Please check this box to confirm the reporting carrier offers  
<1130> broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G) ☒

OCT 24 2013

FCC Mail Room

## (1200) Terms and Condition for Lifeline Customers

## Lifeline

## Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/PAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com

&lt;1210&gt; Terms &amp; Conditions of Voice Telephony Lifeline Plans

Name of attached document (.pdf)

&lt;1220&gt; Link to Public Website

HTTP

<http://www.wcvt.com/support/lifeline/index.shtml>

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

OCT 24 2013

**(2000) Price Cap Carrier Additional Documentation****Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form 481

**FCC Mail Room**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/FAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

<2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}  
 <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}


**Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))**

<2012> 2013 Frozen Support Certification  
 <2013> 2014 Frozen Support Certification  
 <2014> 2015 Frozen Support Certification  
 <2015> 2016 and future Frozen Support Certification


**Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))**

<2016> Certification Support Used to Build Broadband

--

**Connect America Phase II Reporting (47 CFR § 54.313(e))**

<2017> 3rd year Broadband Service Certification  
 <2018> 5th year Broadband Service Certification  
 <2019> Interim Progress Certification  
 <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  
 <2021> Interim Progress Community Anchor Institutions


Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

Received &amp; Inspected

OCT 24 2013

FCC Mail Room

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/FAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvr.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

## Progress Report on 5 Year Plan

(3010)	Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	<input type="checkbox"/>
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))	Name of Attached Document Listing Required Information	<input checked="" type="checkbox"/> (Yes/No)
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))		<input type="checkbox"/> (Yes/No)
(3014)	If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		<input type="checkbox"/>
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	140069VT3026
(3018)	If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains :		<input checked="" type="checkbox"/> (Yes/No)
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications		<input checked="" type="checkbox"/>
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,		<input type="checkbox"/>
(3022)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3023)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

Received & Inspected

OCT 24 2013

FCC Mail Room

Page 12

**Certification - Reporting Carrier  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/FAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	WAITSFIELD/FAYSTON
Signature of Authorized Officer:	CERTIFIED ONLINE Date 10/14/2013
Printed name of Authorized Officer:	Roger Nishi
Title or position of Authorized Officer:	Vice President - Industry Relations
Telephone number of Authorized Officer:	802-496-8336
Study Area Code of Reporting Carrier:	140069 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Received & Inspected

OCT 24 2013

FCC Mail Room

Page 13

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	140069
<015> Study Area Name	WAITSFIELD/FAYSTON
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035> Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039> Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

<b>Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier</b>	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

<b>Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier</b>	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Received & Inspected

OCT 24 2013

FCC Mail Room

Attachments

Received & Inspected

OCT 24 2013

FCC Mail Room

Waitsfield-Fayston Telephone Co., Inc. – Line 510

**Waitsfield-Fayston Telephone Co., Inc.  
d/b/a Waitsfield and Champlain Valley Telecom  
SAC: 140069**

**Certification that Company is complying with applicable service quality standards and consumer protection rules**

Waitsfield-Fayston Telephone Co., Inc. (“Company”) hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company complies with applicable service quality standards and consumer protections, including, without limitation: (1) compiling monthly trouble report data and submitting the data on a quarterly basis to the Vermont Public Service Board (“VTPSB”); (2) reporting major service interruptions to the VTPSB in a manner consistent with its orders and rules; (3) maintaining local service rate schedules on file, giving notice of changes to such rate schedules to the VTPSB upon request, and making rate and service information available for public inspection at the company’s offices; (4) clearly listing all charges and credits on customers’ bills; (5) providing full and prompt investigation of, and response to, customer complaints in accordance with dispute resolution procedures established by the VTPSB; (6) providing access to enhanced 911 emergency report centers; (7) participating in a statewide system to assist the hearing impaired and providing service discounts for the deaf, hard of hearing, blind and visually impaired; (8) complying with federal CPNI rules and other applicable consumer privacy protection requirements, including training of employees that have access to CPNI on the rules and procedures for protecting account information and authenticating callers; and (9) implementing procedures that are consistent with the FTC’s guidance on measures to detect/prevent identity theft (Red Flag).

Received & Inspected

OCT 24 2013

FCC Mail Room

Waitsfield-Fayston Telephone Co., Inc. – Line 610

**Waitsfield-Fayston Telephone Co., Inc.**  
**d/b/a Waitsfield and Champlain Valley Telecom**  
**SAC: 140069**

**Demonstration of Ability to Function in Emergency Situations**

Waitsfield-Fayston Telephone Co., Inc. (“Company”) hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)<sup>1</sup>. The Company’s network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

To meet its requirements that it maintain functionality without external power, the Company has several generators for its central office switching offices and remotes and keeps adequate fuel to insure continuous operations in the event of a long term power outage. It also has eight-hour batteries that provide further back up capability in its network. The Company’s has deployed redundant / diverse routing for critical network resources and has the ability to redirect of traffic in the event of facility damage. This ability to change its call routing also allows the Company to manage traffic spikes throughout its network, as emergency situations require.

The Company employs a full time construction crew and fiber splicers that are readily available to repair any cable or fiber damage. Additionally, the Company maintains a written disaster recovery plan to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedures.

<sup>1</sup> Demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations

(800) Operating Companies  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	140069
<015>	Study Area Name	WAITSFIELD/PAYSTON
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Roger Nishi
<035>	Contact Telephone Number - Number of person identified in data line <030>	802-496-8336
<039>	Contact Email Address - Email Address of person identified in data line <030>	rnishi@wcvt.com
<810>	Reporting Carrier	Waitsfield-Payston Telephone Co., Inc.
<811>	Holding Company	Selectronics Corporation
<812>	Operating Company	Waitsfield and Champlain Valley Telecom

[illegible]

Received &amp; Inspected

OCT 24 2013

FCC Mail Room

<b>(3005a) Operating Report for Privately-Held Rate of Return Carriers</b>		FCC Form 481	
<b>Balance Sheet - Data Collection Form</b>		OMB Control No. 3060-0986	
Page 1 of 3		July 2013	
<010> Study Area Code		<010>	140069
<015> Study Area Name		<015>	Waitsfield-Fayston Telephone Co., Inc.
<020> Program Year		<020>	2014
<030> Contact Name - Person USAC should contact regarding this data		<030>	Roger Nishi
<035> Contact Telephone Number - Number of person identified in data line <030>		<035>	(802) 496-8336
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>		<039>	rnishi@wcvr.com
<input type="checkbox"/> Filed as reviewed single company		<input type="checkbox"/> Filed as audited single company	
<input type="checkbox"/> Filed as reviewed consolidated company		<input type="checkbox"/> Filed as audited consolidated company	
<input type="checkbox"/> Filed as subsidiary of reviewed consolidated company		<input type="checkbox"/> Filed as subsidiary of audited consolidated company	
<b>CERTIFICATION</b>			
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.			
/s/ Roger Nishi		10/13/2013	
Signature		Date	
<b>PART A. BALANCE SHEET</b>			
<b>ASSETS</b>		<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>	
<b>CURRENT ASSETS</b>	<b>BALANCE PRIOR YEAR</b>	<b>BALANCE END OF PERIOD</b>	<b>BALANCE PRIOR YEAR</b>
1. Cash and Equivalents	2035669	2501681	229329
2. Cash-RUS Construction Fund	0	0	0
3. Affiliates:			1094921
a. Telecom, Accounts Receivable	2403900	2592020	5682
b. Other Accounts Receivable	1301638	589611	70894
c. Notes Receivable	0	0	0
4. Non-Affiliates:			0
a. Telecom, Accounts Receivable			0
b. Other Accounts Receivable			0
c. Notes Receivable			9317811
5. Interest and Dividends Receivable			11046992
6. Material-Regulated	471926	585624	
7. Material-Nonregulated	0	0	25187
8. Prepayments	29731	51684	
9. Other Current Assets	0	0	
10. Total Current Assets (1 Thru 9)	6242864	6320620	
<b>NONCURRENT ASSETS</b>			
11. Investment in Affiliated Companies			
a. Rural Development	9001259	0	
b. Nonrural Development	0	0	
12. Other Investments			576461
a. Rural Development			601648
b. Nonrural Development			
13. Nonregulated Investments	2210070	2210070	
14. Other Noncurrent Assets	1564305	1588165	
15. Deferred Charges			
16. Jurisdictional Differences			
17. Total Noncurrent Assets (11 thru 16)	12775634	3798235	
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			
18. Telecom, Plant-in-Service	79079356	81078376	
19. Property Held for Future Use	0	0	
20. Plant Under Construction	2922132	2661262	
21. Plant Adj., Nonop. Plant & Goodwill			
22. Less Accumulated Depreciation	55472038	57797098	
23. Net Plant (18 thru 21 less 22)	26529450	25942540	
24. TOTAL ASSETS (10+17+23)	45547948	36061395	
			<b>59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)</b>
			45557948
			36061395

<010> Study Area Code  
<015> Study Area Name  
<020> Program Year  
<030> Contact Name - Person USAC should contact regarding this data  
<035> Contact Telephone Number - Number of person identified in data line <030>  
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 140069  
<015> Waitsfield-Fayston Telephone Co., Inc.  
<020> 2014  
<030> Roger Nishi  
<035> (802) 496-8336  
<039> rnishi@wcvt.com

Received & Inspected  
OCT 24 2013  
FCC Mail Room

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	5870502	5698045
2. Network Access Services Revenues	19462323	13073624
3. Long Distance Network Services Revenues	56853	41247
4. Carrier Billing and Collection Revenues	347087	344175
5. Miscellaneous Revenues	560207	514797
6. Uncollectible Revenues	21581	35494
7. Net Operating Revenues (1 thru 5 less 6)	20275392	19636394
8. Plant Specific Operations Expense	5243127	5062493
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	2781900	2848449
10. Depreciation Expense	3675633	3725718
11. Amortization Expense	6276	9007535
12. Customer Operations Expense	1983176	1966698
13. Corporate Operations Expense	4537728	4843370
14. Total Operating Expenses (8 thru 13)	18227840	27504263
15. Operating Income or Margins (7 less 14)	2047552	-7867869
16. Other Operating Income and Expenses	-60831	1956
17. State and Local Taxes	672351	711595
18. Federal Income Taxes		0
19. Other Taxes		0
20. Total Operating Taxes (17+18+19)	672351	711595
21. Net Operating Income or Margins (15+16-20)	1314370	-8577508
22. Interest on Funded Debt	9782	3855
23. Interest Expense - Capital Leases	0	0
24. Other Interest Expense	0	0
25. Allowance for Funds Used During Construction	0	-14568
26. Total Fixed Charges (22+23+24-25)	9782	18423
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or margins (21+27+28+29+30-26)	1304588	-8595931
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)	531400	
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]	773188	-8595931
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)	0	0
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11)/7]	1	1
46. Operating Accrual Ratio [(14+20+26)/7]	1	1
47. TIER [(31+26)/26]	134	-466
48. DSCR [(31+26+10+11)/44]	0	0

## (3005c) Operating Report for Privately-Held Rate of Return Carriers

## Balance Sheet - Data Collection Form

Page 3 of 3

FCC Form 481

OMB Control No. 3060-0986

July 2013

Received &amp; Inspected

OCT 24 2013

FCC Mail Room

<010> Study Area Code  
 <015> Study Area Name  
 <020> Program Year  
 <030> Contact Name - Person USAC should contact regarding this data  
 <035> Contact Telephone Number - Number of person identified in data line <030>  
 <039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 140069  
 <015> Waitsfield-Fayston Telephone Co., Inc.  
 <020> 2014  
 <030> Roger Nishi  
 <035> (802) 496-8336  
 <039> rnishi@wcvr.com

PART C. STATEMENTS OF CASH FLOWS			
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		2035669
CASH FLOWS FROM OPERATING ACTIVITIES			
2.	Net Income		-8595931
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
3.	Add: Depreciation		3775718
4.	Add: Amortization		9007535
5.	Other (Explain)		
Changes in Operating Assets and Liabilities			
6.	Decrease/(Increase) in Accounts Receivable		-523907
7.	Decrease/(Increase) in Materials and Inventory		-113698
8.	Decrease/(Increase) in Prepayments and Deferred Charges		-21953
9.	Decrease/(Increase) in Other Current Assets		3884
10.	Increase/(Decrease) in Accounts Payable		327355
11.	Increase/(Decrease) in Advance Billings & Payments		8401
12.	Increase/(Decrease) in Other Current Liabilities		-984681
13.	Net Cash Provided/(Used) by Operations		2865921
CASH FLOWS FROM FINANCING ACTIVITIES			
14.	Decrease/(Increase) in Notes Receivable		0
15.	Increase/(Decrease) in Notes Payable		0
16.	Increase/(Decrease) in Customer Deposits		-718
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		584213
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits		
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		
20.	Less: Payment of Dividends		
21.	Less: Patronage Capital Credits Retired		
22.	Other (Explain)	Proceeds from RUS Grant	1472707
23.	Net Cash Provided/(Used) by Financing Activities		2056202
CASH FLOWS FROM INVESTING ACTIVITIES			
24.	Net Capital Expenditures (Property, Plant & Equipment)		-4456111
25.	Other Long-Term Investments		
26.	Other Noncurrent Assets & Jurisdictional Differences		
27.	Other (Explain)		
28.	Net Cash Provided/(Used) by Investing Activities		-4456111
29.	Net Increase/(Decrease) in Cash		466012
30.	Ending Cash		2501681



Received & Inspected

OCT 24 2013

FCC Mail Room

## INDEPENDENT AUDITOR'S REPORT

Board of Directors  
Waitsfield-Fayston Telephone Company, Inc.  
(A Wholly-Owned Subsidiary of Selectronics Corporation)

### ***Report on the Financial Statements***

We have audited the accompanying financial statements of Waitsfield-Fayston Telephone Company, Inc. d/b/a Waitsfield and Champlain Valley Telecom (a wholly-owned subsidiary of Selectronics Corporation), which comprise the balance sheets as of December 31, 2012 and 2011, and the related statements of operations and retained earnings, and cash flows for the years then ended, and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with U.S. generally accepted accounting principles; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with U.S. generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Board of Directors  
Waitsfield-Fayston Telephone Company, Inc.  
(A Wholly-Owned Subsidiary of Selectronics Corporation)

Received & Inspected

OCT 24 2013

FCC Mail Room

**Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Waitsfield-Fayston Telephone Company, Inc. as of December 31, 2012 and 2011, and the results of its operation and its cash flows for the years then ended in accordance with U.S. generally accepted accounting principles.

**Other Matter**

**Other Information**

Our audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information included in Schedules 1 and 2 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of those financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with U.S. generally accepted auditing standards. In our opinion, the information is fairly stated in all material respects in relation to the financial statements taken as a whole.

**Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated March 14, 2013, on our consideration of Waitsfield-Fayston Telephone Company, Inc.'s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Waitsfield-Fayston Telephone Company, Inc.'s internal control over financial reporting and compliance.

*Berry Dunn McNeil & Parker, LLC*

Portland, Maine  
March 14, 2013